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ISSUE DATE	10/31/2012	SALESPERSON		National	_
ADVERTISER	Am	Americans For Prosperity	ity		-
4GENCY	Mentzer	Mentzer Media Services			- Incomme
INVOICE NUMBER	53590-1	0-1	INVOICE DATE	9/16/2012	-
CONTRACT NUMBER	53590	06			Marchage Williams
		ADJUSTMENT	_ 		
	CONCLUS	CONCLUSION-ADJUSTMENT? YES	? YESNO		
		IF YES SPECIFY AMOUNT	F YES SPECIFY AMOUNT total adjustment	Please put net total only below	T
				\$ 7650.00	7
		ADJUSTMENT REQUESTED BY	ESTED BY:		-
		Business Mgr		J	
	ACCOUR	ACCOUNTING DEPARTMENT EXPLANATION	NT EXPLANATION		7
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INVOICE MUST	BE ATTACHED W	ITH SPOTS BEING	CREDITED CIRCLE	INVOICE MUST BE ATTACHED WITH SPOTS BEING CREDITED CIRCLED AND HIGHLIGHTED.	T
Spot	on 9/4 at 10:35P	nad been pre-empt	Spot on 9/4 at 10:35P had been pre-empted but was reinstated on the log	ed on the log	
No no	otice was given to	Sales and we mad	le the spot good, so	No notice was given to Sales and we made the spot good, so the spot needs to be	—Т
fully crec	credited				
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4E Signature		3	7	<i>DATE</i>	may the same of
			CINCINASI	X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7

Form 420.1

INVOICE

Main: (513) 763-5408 Billing: (513) 763-5500 1906 Highland Ave Cincinnati, OH 45219 Local 12 WKRC-TV LOCAL

www.local12.com

Billing Address:

Attention: Accounts Payable 600 Fairmount Ave Mentzer Media Services Ste 306 Towson, MD 21286

Newport Television LLC Dallas, TX 75284-1646 Local 12 WKRC-TV PO Box 841646 Send Payment To:

Invoice # 53590-1	Invoice Date 09/16/12	Invoice Date Invoice Month 09/16/12 September 2012	112	Invoice Period 08/27/12 - 09/10/12
Station	Account Executive		Sales Office	Sales Region
WKRC-TV	Millennium Washington DC		Millennium	National

Advertiser	<u>Product</u>		Estimate Number
Americans for Prosperity	AMER.4 PROSPERITY	OSPERITY	1305
	Flight Dates	Order #	Alt Order #

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53590

09/04/12 - 09/10/12

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code Product Code	Product Code

# 8 0	Advertiser Code	Product Co
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Advertiser Ref Agency Ref

			Rate Type	\$3,200.00 NM	\$3,200.00 NM	\$3,200.00 NM	\$3,200.00 NM	
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MTWTESS L		<u>Rate</u> \$3,200.00	Start/End Time	4:30 PM-5:00 PM	4:30 PM-5:00 PM	4:30 PM-5:00 PM	4:30 PM-5:00 PM	L 12 F
Start/End Time	4p Local 12 News at Four4:30 PM-5:00 PM -TwTF	Spots/Week 4	ption	4:43 PM 4p Local 12 News at Four	4:42 PM 4p Local 12 News at Four	4:54 PM 4p Local 12 News at Four	4p Local 12 News at Four	
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ine Start Date Fnd Date Description	09/07/12 4	<u>Start Date</u> <u>Er</u> 09/03/12 09	Spots: # Ch Day Air Date	3 WKRC Tu 09/04/12	WKRC W 09/05/12	2 WKRC Th 09/06/12	4 WKRC F 09/07/12	See MG 13.2
Start Date	1 09/04/12 09/07/12	Weeks:	Spots: # Ch	3 WK	1 WK	2 WK	4 WK	
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3 09/04/12 09/07/12 M-F 7p-730p 7:00 PM-	7:00 PM-7:30 PM -TWTF	-TWTF	1:00 2	\$3,200.00 NM	ΣN	
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1 WKRC Th 09/06/12 7:28 PM M-F 7p-730p		7:00 PM-7:30 PM	1:00 AFP-12-TV-21H	тv-21н	\$3	\$3,200.00 NM

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/ -T	Rate
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09/04/12	Start Date
5 09/04/12	Weeks:
	09/04/12 Tue Reg 3 10:00 PM-11:00 PW -T 1:00 1 \$9,000.00 PM

INVOICE

Send Payment To:

LOCAL PAPO Box 841646
Dallas, TX 75284-1646

Invoice #	Invoice Date	Invoice Month	Invoice Period
53590-1	09/16/12	September 2012	08/27/12 - 09/10/12

Advertiser Estimate Number
Americans for Prosperity AMER.4 PROSPERITY 1305

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Start/End Time MT	10:00 PM-11:00 PW -T	_	10:00 PM-11:00 PW	Spots/Week	9:00 PM-10:00 PM	Spots/Week 2	10:00 PM-11:00 PW	Spots/Week 1	7:00 PM-8:00 PM	Spots/Week 1	10:00 PM-11:00 PW	Spots/Week 1	Ir4:30 PM-5:00 PM M-	Spots/Week 1 1 News at Four	6:00 PM-6:30 PM M-	Spots/Week 1 News at Six
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INVOICE

Send Payment To:

Local 12 WKRC-TV Newport Television LLC PO Box 841646 Dallas, TX 75284-1646

nvoice #	Invoice Date	Invoice Month	Invoice Period	
3590-1	09/16/12	September 2012	08/27/12 - 09/10/12	

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	ine Start Date End Date Description	M-F 7p-730p	Start Date End Date MTWTESS 09/10/12 09/16/12 M	Date Air Time Description	10/12 M-F 7p-730p 13.2	<u>-</u>
	End Date	09/10/12	Start Date 09/10/12	Spots: # Ch Day Air Date	1 WKRC M 09/10/12 See MG 13.2	2 WKRC M 09/10/12 MG for 12.1,5.1,1.
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14 09/10/12	Weeks:	Spots: # C	15 09/04/12 09/04/12	Weeks:	Spots: # C	1 W

Total Spots

9

Payment Terms 30 Days

\$94,690.00	Net Amount Due
\$16,710.00	Agency Commission
\$111,400.00	<u>Gross Total</u>